

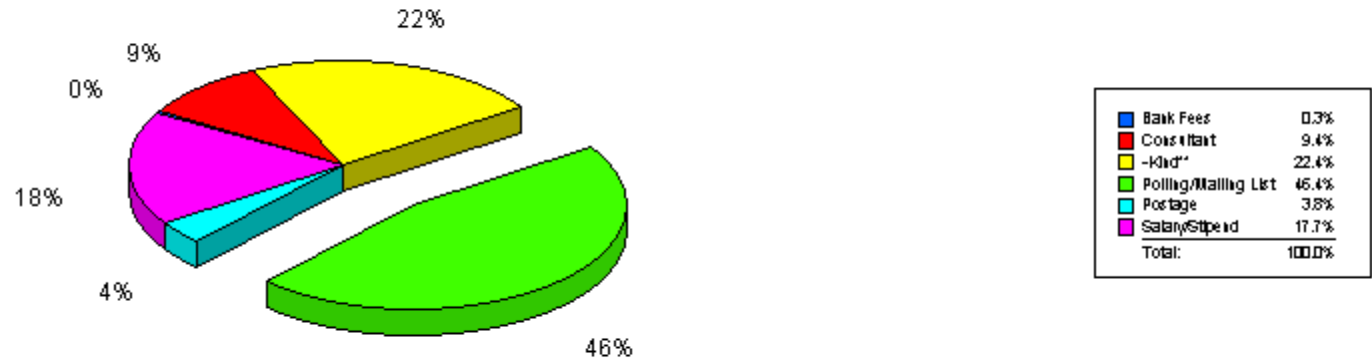
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose June 10th Report, 2007 R/E Report

Ward 7 Neighbors for Mesidor

	Amount Spent
Bank Fees	\$26.00
Consultant	\$800.00
-Kind**	\$1,897.30
Polling/Mailing List	\$3,931.44
Postage	\$320.00
Salary/Stipend	\$1,500.00
Total	\$8,474.74

Ward 7 Neighbors for Mesidor



Note: This graph is a detail of expenditures reported by Ward 7 Neighbors for Mesidor.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Ward 7 Neighbors for Mesidor

Payee Name	Amount	Date of Expenditure
Bank Fees		
Bank of America	\$13.00	04/30/2007
Bank of America	\$13.00	05/31/2007
Subtotal	\$26.00	
Percentage of Total Expenditure	0.31%	

Ward 7 Neighbors for Mesidor

Payee Name	Amount	Date of Expenditure
Consultant		
Atkins, Latisha	\$800.00	05/01/2007
Subtotal	\$800.00	
Percentage of Total Expenditure	9.44%	

Ward 7 Neighbors for Mesidor

Payee Name	Amount	Date of Expenditure
-Kind**		
Acton Installations	\$826.00	04/30/2007
Grove printing	\$316.00	04/30/2007
USPS	\$300.00	04/26/2007
USPS	\$197.00	04/27/2007
USPS	\$70.00	04/27/2007
USPS	\$57.60	04/28/2007
White Tiger Restaurant	\$52.08	04/28/2007
The Old Siam	\$39.00	04/25/2007
Bullfeathers	\$23.62	04/26/2007
Marc Parc Parking	\$16.00	04/26/2007
Subtotal	\$1,897.30	
Percentage of Total Expenditure	22.39%	

Ward 7 Neighbors for Mesidor

Payee Name	Amount	Date of Expenditure
Polling/Mailing List		
All Points Communications, LLC	\$2,766.84	04/24/2007
All Points Communications, LLC	\$1,164.60	05/02/2007
Subtotal	\$3,931.44	
Percentage of Total Expenditure	46.39%	

Ward 7 Neighbors for Mesidor

Payee Name	Amount	Date of Expenditure
Postage		
USPS	\$320.00	04/24/2007
Subtotal	\$320.00	
Percentage of Total Expenditure	3.78%	

Ward 7 Neighbors for Mesidor

Payee Name	Amount	Date of Expenditure
Salary/Stipend		
Forbes, Krista	\$1,000.00	04/25/2007
Forbes, Krista	\$500.00	05/08/2007
Subtotal	\$1,500.00	
Percentage of Total Expenditure	17.70%	
Total :	\$8,474.74	